FORM #2722
PM USA REV 1/86
COMP 02907(3)/A1

PHILIP MORRIS
USA

VOUCHER

July 9 , 1987
DATE VOUCHER IS PREPARED

(A) ☐ MAIL ☐ DEPOSIT XX RETURN TO:
NAME J. Connolly DEPT. Media FLOOR 6

(B) (OMIT IF NO SPECIFIC DATE IS REQUIRED)
DATE DUE 7/15/87 TIME _____ PHONE EXTENSION 2830

(C) PAYEE:
Turf Media Productions
1501 W. Bell Road
Phoenix, AZ 85023

ACCOUNTING CODE (OMIT IF NOT KNOWN)

AMOUNT TO BE PAID
$5,000.00

FILE UNDER:

PAY THIS AMOUNT
$ 5,000.00

(D) APPROVAL FOR PAYMENT:

(E) EXPLANATION OF PAYMENT:
Payment for Marlboro clocks for the 1985-86 Season.

(F) OTHER INSTRUCTIONS TO CASH CONTROL OR ACCOUNTING DEPARTMENT:

ACCOUNTING USE ONLY

INVOICE APPROVAL		DATE		ACCOUNT CODE								AMOUNT			
ACCNT'G. AUDIT		ACCNT'G. APPROV'L.		DIV	G.L.	SUB	EXP	XX	C	EMPL. NO.		(	)	=	CREDIT
VEND. NO.		VOUCH NO.													
V. DATE		V. DUE DATE													
1099	DIV.	INV. OR REF. NO.	AMOUNT PAYABLE												
CHECK ISSUED	1	BANK CHARGE	2												
CK. NO.		CK. DATE		BANK											

(A) Special Notes to Keypunch Operator:
1) See attached for Amount Payable by Vendor:
2) Keypunch Vendor Number below for Account Distribution.

FILE UNDER	VENDOR NUMBER

2040884898

Source: https://www.industrydocuments.ucsf.edu/docs/jnbn0004